

From: [BAYUK Dana](#)
To: [Rob Ede](#)
Cc: [Sandi Hart](#); [Bob Wyatt](#); [Patty Dost](#); [LARSEN Henning](#); [GAINER Tom](#); [Tom McCue](#); [Kristine Koch/R10/USEPA/US@EPA](#); [Rene Fuentes/R10/USEPA/US@EPA](#); [Chip Humphrey/R10/USEPA/US@EPA](#); [Sean Sheldrake/R10/USEPA/US@EPA](#); [Carl Stivers](#); [John Edwards](#); [James Peale](#); [Lance Peterson \(PetersonLE@cdm.com\)](#); [Ben Hung](#); [rbarth@anchorenv.com](#); [Sarah Riddle](#); [tfuji@anchoragea.com](#) [Fuji](#)
Subject: RE: Monthly Progress Report - August 2011
Date: 09/23/2011 01:49 PM

Good afternoon Rob.

I've reviewed the monthly progress report for August 2011 and wanted to let you know the last four entries under "Communications and Document Submittals" do not reflect the content of the e-mails referenced. DEQ requests the August 2011 progress letter be resubmitted after these four entries are revised or deleted.

If the e-mail summaries are revised, DEQ believes the following points should be reflected in the progress letter:

- Ben Hung's August 18th e-mail communicates NW Natural's request to reschedule the August 25th meeting because key NW Natural personnel were unavailable to attend, and a complete set of DEQ's written comments on the draft SCMs design would not be available for NW Natural's review prior to the meeting.
- My August 18th e-mail summarizes the brief August 15th discussions regarding the purpose of the August 25th meeting and acknowledges NW Natural's request to meet after DEQ issues comments on the draft SCMs design.
- John Edwards August 22nd e-mail provides additional justification for reviewing DEQ's comments on the draft SCMs design before arranging a meeting, and asserts DEQ had not previously provided any indication of the nature of DEQ's or EPA's comments on the document.
- My August 29th e-mail clarifies that EPA's and DEQ's significant review comments, and DEQ's recommendations for moving the draft SCMs design forward, were to be summarized in the agenda DEQ was going to prepare for the August 25th meeting. The e-mail also provides specific references to meetings and correspondence in which DEQ identified and/or discussed important aspects of the SCMs design.
- Ben Hung's August 30th e-mail acknowledges the information provided by DEQ in the August 29th e-mail, and reaffirms NW Natural's desire to review DEQ's complete set of written comments on the draft SCMs design before arranging a meeting.

DEQ's comments on the draft SCMs design were sent by e-mail yesterday. After NW Natural reviews the comments, DEQ looks forward to arranging a meeting to discuss moving the SCMs design process forward.

Rob, let me know if you have questions regarding this e-mail.

[Mr. Dana Bayuk](#), Project Manager
Cleanup & Portland Harbor Section
Oregon Department of Environmental Quality
2020 SW 4th Avenue, Suite 400
Portland, OR 97201

E-mail: bayuk.dana@deg.state.or.us

Phone: 503-229-5543

FAX: 503-229-6899

Please visit our website at <http://www.oregon.gov/DEQ/>



From: Rob Ede [mailto:robe@hahnenv.com]

Sent: Friday, September 09, 2011 8:35 PM

To: BAYUK Dana

Cc: Sandi Hart; Bob Wyatt; Patty Dost; LARSEN Henning; GAINER Tom; Tom McCue; Koch.Kristine@epamail.epa.gov; Fuentes.Rene@epamail.epa.gov; Humphrey.Chip@epamail.epa.gov; Sheldrake.Sean@epamail.epa.gov; Carl Stivers; John Edwards; James Peale; Lance Peterson (PetersonLE@cdm.com); Ben Hung; rbarth@anchorenv.com; Sarah Riddle; tfuji@anchorqea.com Fuji

Subject: Monthly Progress Report - August 2011

Hi Dana,

Attached is the August 2011 Progress Report for the Gasco upland RI/FS and source control activities.

Have a great weekend.

-Rob

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Rob Ede, R.G. * robe@hahnenv.com

Hahn and Associates, Inc.

Environmental Consultants

434 NW 6th Avenue, Suite 203

Portland, Oregon 97209-3651

<http://www.hahnenv.com>

Phone: 503.796.0717 * Facsimile: 503.227.2209